

AN ORDINANCE approving Blanket Purchase  
Order for purchase of Chemicals for  
Filtration Plant for the year 1976

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contracts between the City of Fort  
Wayne, by and through its Mayor and the Board of Public Works and  
the following:

Purchase Order B-7516 - CITIES SERVICE CO.

Blanket Order for 1976 - Est. 250 tons of  
ferric sulfate (Ferri-Floc) as per our  
specifications and suitable for use in the  
treatment of public water supplies per  
bid #385A

Purchase Order B-7515 - HERBERT CHEMICAL CO.

Blanket Order for 1976 - Est. 24,000 lbs. of  
Sodium Chlorite, technical grade in solution  
form as per our specifications and suitable  
for use in the treatment of public water  
supplies. (Mfg. is Olin Chemical Corp.)  
Per Bid #384. (80% Material on dry basis)

Purchase Order B-7514 - ULRICH CHEMICAL, INC.

Blanket Order for 1976 - Est. 200 tons of  
chlorine as per our specifications and suitable  
for use in the treatment of public water  
supplies, per Bid #383

Purchase Order B-7513 - ALLEN CO. COOPERATIVE ASSN., INC.

Blanket Order for 1976 - Est. 14 ton of Anhydrous  
Ammonia - commercial grade as per our specifications  
and suitable for use in the treatment of public  
water supplies. Per bid #382

Purchase Order B-7512 - WARSAW CHEMICAL

Blanket Order for 1976 - Est. 75 tons of white free  
flowing Sodium Silico-Fluoride as per our specifications  
and suitable for use in the treatment of public water  
supplies per Bid #381.

Purchase Order B-7511 - HUSKY INDUSTRIES, INC.

Blanket Order for 1976 - Est. 175 tons of water grade  
powdered activated carbon as per specifications as  
shown on Husky specifications sheet no. 713 and  
suitable for use in the treatment of public water  
supplies per bid #379.

Purchase Order B-7510 - MISSISSIPPI LIME COMPANY

Blanket Order for 1976 - Est. 5,250 tons of Pebble Lime  
as per our specifications and suitable for use in the  
treatment of public water supplies per bid #378.

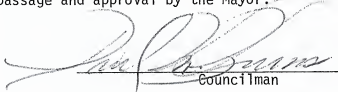
Purchase Order B-7509 - MARBLEHEAD LIME CO.  
Blanket Order for 1976 - Est. 5,250 tons of pebble  
lime as per our specifications and suitable for use  
in the treatment of public water supplies per Bid #378.

Purchase Order B-7517 - BASF WYANDOTTE CORP.  
Blanket Order for 1976 - Est. 2,400 tons of coarse  
dense soda ash as per our specifications and suitable  
for use in the treatment of public water supplies  
per Bid #386A.

<sup>1497</sup>  
Purchase Order B-~~7497~~ - ULRICH CHEMICAL CO.  
Blanket Order for 1976 - Est. 10,000 lbs. of potassium  
permanganate, technical grade free flowing as per our  
specifications and suitable for use in the treatment  
of public water supplies per bid #380.

all as more particularly set forth in Bid Document Ref. No. 378 thru 386 and  
said Purchase Orders which are on file in the Office of the Department  
of Purchasing and are by reference incorporated herein, made a part  
hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and  
effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted; read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 1-13-76

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.				<u>X</u>	
STIER	<u>X</u>				
TALARICO	<u>X</u>				

Date: 1-27-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-27-76 on the 27th day of January, 1976.

ATTEST

(SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:00 o'clock 4 M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock 4 M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-76-01-29

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving Blanket Purchase Order for purchase of Chemicals for  
Filtration Plant for the year 1976

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE 1-27-76 CHARLES W. WESTERMAN, CITY CLERK

1 Ref. No. #378  
te December 3, 1975  
oduct Pebble Lime

A/A OK  
Mississippi Lime  
Alton, Illinois  
aff. OK 8-7510

2360/ton  
F.O.B. Masker, Miss.  
TRT: 14.53/ton

Price sub: to change  
30-day notice

REV-EFF. 1/15/76  
33.00 NET TON  
+ FRT = 40.09  
NET TON

TA OK  
Marblehead Lime  
300 W. Washington  
Chicago, Illinois  
IL OK B-7509

31.00/ton  
plus dump truck rate 79¢/ton = 38.09/ton  
Price sub. to change - 30-day notice

Warsaw Chemical  
P.O. Box 658  
Warsaw, Indiana 46580

N/B

Indiana Marketing Assoc.  
300 E. Fallcreek Rd.  
Indianapolis, Indiana

*A/A OK*  
Ulrich Chemical  
3318 E. Pontiac  
Fort Wayne, Ind.

N/B

REF. NO. \_\_\_\_\_

2 December 3, 1975

Activated Carbon

F Price Decreases  
Spot Buy # B - - - -

apl. OK  
Westvaco Corp.  
Covington, Virginia  
~~9 on process~~  
9 on file  
Husky Industries, Inc.  
Tampa, Florida  
OK **B-7511**

Rail - 647.00/ton - del. firm thru 3/31/76  
Truck - 646.80/ton - del. ghty price adj.  
**FIRM**

Rail - 416.80/ton del. (Rail - 66.80/ton) INCLUDED  
Truck - 414.95/ton del. (Truck 64.95/ton) INCLUDED  
**NOT FIRM**

Calvert Chemical  
1920 Losantiville Ave.  
Cincinnati, Ohio 45237

N/B

Warsaw Chemical  
P.O. Box 658  
Warsaw, Indiana 46580

N/B

Ulrich Chemical  
3318 E. Pontiac

N/B

REF. NO. 7500

E December 3, 1975

Potassium Permanganate

on file

Warsaw Chemical

P.O. Box 658 *aff. OK*

Warsaw, Indiana

*1.59/lb. firm*  
*(50 lb. pdrum)*

Indiana Marketing Assoc.

300 East Fallcreek Pk.

Indianapolis, Ind.

W/A OK

Ulrich Chemical, Inc.

3318 East Pontiac

*aff. OK**W/A OK*  
Inland Chemical Corp.

1810 Magnavox Way

*aff. OK**61.72/lb. firm*  
*del.***B-7494***67.50/cwt del.***FIRM**

December 3, 1975

Sodium Silicofluoride

<del>OK</del> <sup>OK</sup> ardnier, Inc. SS Products Tampa, Florida <del>OK</del> <sup>OK</sup> arshaw Chemical P.O. Box 658 Warsaw, Ind. <del>OK</del> <sup>OK</sup> Indiana Marketing 300 East Fallcreek Pk. Indianapolis, Indiana	8-7512 240.00/ton del (firm) Delivered	
<del>OK</del> <sup>OK</sup> arshaw Chemical P.O. Box 658 Warsaw, Ind. <del>OK</del> <sup>OK</sup> Indiana Marketing 300 East Fallcreek Pk. Indianapolis, Indiana	10.65/pc C# bag 24,000 lb. min (firm)	F.O.B. Joliet, IL
Ulrich Chemical Co. <del>P.O. Box 658</del> 3318 E. Pontiac Warsaw, Ind. 46580 <del>OK</del> <sup>OK</sup> Inland Chemical 1810 Magnavox Way Fort Wayne, Ind.	11.85/cwt del. (Brand: "Chemtech") 40,000 # min. 100-lb. bags (24 @ 2000) 11.20/cwt - plus freight price change felt	firm to 3/31/76 30-day notice -63/cwt = 236.60



REF. NO. #382

December 3, 1975

Anhydrous Ammonia

BULK

(CYLINDERS)

NO BUY

9 m file *afh - OK*

Allen County Co-op

440 Mourey

New Haven, Ind. **B-7513**

Jones Chemical Co.

Box 344

Barberton, Ohio

235.00/ton

*Subj: No Change**Delivered*

N/B

150# CYL  
.40 LB

plus 50.00 Deposit

Calvert Chemical

1920 Losantiville Ave.

Cincinnati, Ohio 45237

N/B

Warsaw Chemical

P.O. Box 658

Warsaw, Indiana 46580

N/B

Indiana Marketing Assoc.

300 East Fallcreek Pk.

Indianapolis, Ind.

*OK* Ulrich Chemical, Inc.

3318 East Pontiac

Fort Wayne, Indiana

*OK**17/76 firm to 3/31/76  
Change 15-day notice  
"Verkamp" (ammonia)*

December 3, 1975

Liquid Chlorine

 ITEM 1  
30-TON RAIL CAR  
FILTRATION

 ITEM 2  
ONE-TON CYLINDER  
FILTRATION

 ITEM 3  
16-TON Transport  
W.P.C. TRUCK  
PLANT

 FMC Corp.  
Atkinson Sq.  
11750 Chesterdale Rd.  
Cincinnati, Ohio 45246

N/B

N/B

N/B

 OK *old OK*  
Jones Chemical  
Box 344  
Barberton, Ohio

N/B

 290.00/ton +  
400.00 cylinder deposit  
Sum

 240.00/ton  
Sum  
B-7521

 BASF Wyandotte Corp.  
1532 Biddle Ave.  
Wyandotte, Michigan 48192

 Calvert Chemical  
1920 Losantiville Ave.  
Cincinnati, Ohio 45237

N/B

N/B

N/B

 OK *old OK*  
Warsaw Chemical  
P. O. Box 658  
Warsaw, Ind. 46580

N/B

 299.80/ton +  
400.00 Cyl. deposit  
Sum

N/B

 Indiana Marketing Asso.  
300 East Fallcreek Pk.  
Indianapolis, Ind 46205

B-7514

 Ulrich Chemical  
P.O. Box 658 3318 E. Polaris  
Warsaw, Ind. 46580

 125.00/ton plus  
1.10/cut ft. NOT FROM  
F&B, Wyandotte, Mi  
Sum - 145

 12.50/cut (250.)  
400.00 cylinder deposit or  
exchange  
Sum - 145

N/B

 OK *old OK*  
Inland Chemical Corp.  
1810 Magnavox Way  
Fort Wayne, Ind. 46804

 147.00/ton del.  
Subj: to gally charge  
trip time 90 days

 12.99/cut del.  
Sum

N/B

 OK *old OK*  
Allied Chemical

N/B

N/B

N/B

December 3, 1975

Sodium Chlorite

OK *aff. OK*  
Herbert Chemical  
300 Murray Rd.  
Cincinnati, Ohio

Warsaw Chemical  
P.O. Box 658  
Warsaw, Indiana 46580

Indiana Marketing  
300 East Fallcreek Pk.  
Indianapolis, Ind. 46205

Ulrich Chemical  
3318 E. Pontiac  
Fort Wayne, Indiana

*imposed aff. OK*  
Olin Water Services  
5330 East 38th st.  
Indianapolis, Indiana

*via 12/15*  
*TL*

TL 12/18/75  
rec'd 12/24/75

*B-7515*  
*86.95/cwt dry - full*  
*price deliv. 30 days*  
*Olin Chemical*

*N/B*

*N/B*

*.64/lb. - firm*  
*F.O.B. Niagara Falls, N.Y.*  
*ALTEC + Fe 0.25%*  
*Indianapolis - See City*  
*Specs.*

*+ Freight = .05 LB.*

*Drop off on way to*  
*Kansas City - only*  
*getting what tank*  
*needs.*

*= 3.2 LBS per GAL.*  
*= \$1.217 per AST*  
*LO*

*25 LBS per 100 LBS - PAC 102 = 2.615 LBS*  
*H107 = 2.615 LBS*  
*= \$1.2138 per AST*  
*LO*  
*+ Freight = .05 LB*

*"Can't be a cost*  
*pricing" - per Rps.*  
*Leon Thompson*

*See Letter - on dry*  
*weight basis not competitive*

INVT. NO. #385

December 3, 1975

Ferric Sulfate

18 ton TRIC  
OR

40 TON Rail  
in 100 lb bags

-12/3 -  
Quote  
Request

Recd 12/11/75

Warsaw Chemical  
P.O. Box 658  
Warsaw, Indiana

Indiana Marketing  
300 East Fallcreek Pk.  
Indianapolis, Indiana

Ulrich Chemical  
3318 E. Pontiac  
Fort Wayne, Indiana

Inland Chemical  
1810 Magnavox Way  
Fort Wayne, Indiana

?

N/B

City Service Co. N30  
3715 Peachtree Rd  
PO Box 50360  
Atlanta Ga 30302  
B-2800A FERRIC  
A/A being mailed separately

B-7516

69.00 net ton  
FOB Copper Hill Town  
Firm

- Rail - 80M<sup>11</sup>

+ FRI = 1.04 CWT  
7.18  
1.80 CWT 21/11  
1.13 CWT 30M<sup>11</sup>  
1.56 CWT 33M<sup>11</sup>  
NOT FIRM

REF. NO. 386

December 3, 1975

Soda Ash

12/3  
Quote  
Request

Recd 12/15/75

- B-7517

BASF Wyandotte Chemical  
1532 Biddle Ave. Jim Dater  
Wyandotte, Mich. ~~Palmer~~  
~~to Eastland Street Hwy. Ill.~~  
60067

FMC Corp.  
Atkinson Square  
11750 Chesterdale Rd.  
Cincinnati, Ohio 45246

R. F. Noring  
Diamond Shamrock Chemical Co.  
2015 Spring Road  
Oakbrook, Illinois 60511

Allied Chemical  
1701 East Woodfield Rd.  
Schaumburg, Illinois 60172

Indiana Marketing Assoc.  
300 East Fallcreek Pk.  
Indianapolis, Ind. 46205

Ulrich Chemical  
3318 E. Pontiac  
Fort Wayne, Indiana

Warsaw Chemical

N/B

N/B

N/B

N/B

69.92 NET TON  
+ 9.51 " " - RAIL  
FOB-WYANDOTTE MICH.

FIRM-70 11/12  
SUBJ. TO QRA.  
ESCALATOR

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Cities Service Co.  
P.O. Box 50360 - 3445 Peachtree Rd. N.E.  
N.E. Atlanta, Georgia 30302

ORIGINAL  
PURCHASE ORDER NO.

62-379-36 12/29/75  
B75161

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE December 23, 1975

APPROVED  
By: [Signature]  
Ronald L. Bower

Ronald L. Bower

[Signature]

SHIP TO —

Filtration Plant  
~~XXXXXX~~ Griswold Drive  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154.01		
		Blanket Purchase order for 1976 for est. 250 tons of Ferric Sulfate (Ferri-Floc) as per our specifications and suitable for use in the treatment of public water supplies per bid #385A		\$69.00/ton	
		Freight rate - 40 ton rail car 1.04/cwt.		*20.80/ton	
		Net 30 days F.O.B. Copperhill, Tennessee		89.80/ton	
		On Issuance of our departmental purchase orders Ferri-Floc to be delivered by rail shipments of 40 ton packaged in 100 lb. <del>xxx</del> bags, on shipping date, as per our requirements.			
		(*) Ferri-Floc price firm for year 1976.			
		(*) Freight rate subject to change.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #332			

ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Herbert Chemical Co.  
300 Murray Rd. St. Bernard  
Cincinnati, Ohio 45217

ORIGINAL  
PURCHASE ORDER NO. B 75151

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 23, 1975

APPROVED  
By *[Signature]*  
FOR THE CITY OF FORT WAYNE

*[Signature: Jerry D. Lowmell]*

*[Signature: Ronald L. Bana]*

*[Signature]*

SHIP TO —

Filtration Plant  
Griswold Drive  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1976 for est. <del>XXXXXX</del> 24,000 lbs. of Sodium Chlorite, technical grade in solution form as per our specifications and suitable for use in the treatment of public water supplies. (Mfg. is Olin Chemical Corp.) Per Bid #384. (80% Material on dry basis)	21-154.8X	01	
		F.O.B. Three Rivers Filtration Plant - Delivered Net 30 days		*86.95/cwt. dry	
		Sodium Chlorite to be delivered in tank truck shipments of approximately 4,000 pounds each upon issuance of shipping date, as per our requirements on our departmental purchase orders.			
		The percent of sodium chlorite and net weight of solution delivered to accompany each shipment.			
		(*) Price subject to change with 30 days notice.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #344			

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT



# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Ulrich Chemical, Inc.  
398 Division Street  
Indianapolis, Indiana

ORIGINAL  
PURCHASE ORDER NO. B 7514

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 23, 1975

*John D. Powell*  
*Ronald L. Bower*

*Barry P. Williams*

SHIP TO —

Filtration Plant  
Grissold Drive  
City

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>ITEM #1</u>	21-154.01		
		Blanket purchase order for 1976 for an estimated 200 tons of <u>chlorine</u> as per our specifications and suitable for use in the treatment of public water supplies.			
		per Bid #383			
		F.O.B. Plant F/E Wyandotte, Michigan		\$125.00/ton	
		Freight rate \$1.10 cwt.		* 22.00/ton	
				\$147.00/ton	
		On issuance of our departmental purchase orders, Chlorine to be delivered in 30 ton single unit railroad cars, as per our requirements. Car to be trip leased, with no demurrage charge, for 90 days.			
		*Chlorine price firm for 1976 - freight and rate subject to change, on item #1.			
		<u>ITEM #2:</u>			
		Approximately 10-1 ton cylinders of chlorine to be delivered in quantities of 4 cylinders as required, to the Filtration Plant. Cylinder exchange - \$400 each deposit. Pick up and delivery by your trucks. (continued on next page.)			
				\$12.50/cwt	

**ATTENTION!**

All invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29



# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Ulrich Chemical, Inc.  
398 Division Street  
City

6-2-379-36  
ORIGINAL B/7514  
PURCHASE ORDER NO. (Continued)

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 23, 1975

APPROVED  
Deputy of Public Works

*James D. Boswell*  
*Ronald L. Boman*

*James D. Boswell*

SHIP TO —

Filtration Plant  
Griswold Drive  
City

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		(Continued)			
		* Price firm for 1976 on ITEM #2			
		All Net 30 days.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/ms			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *A. J. Vermette*  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Allen Co. Cooperative Assn., Inc.  
440 Mourey St.  
New Haven, Indiana 46774

62-379-36 12/29/75  
ORIGINAL  
PURCHASE ORDER NO. 875131

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 23, 1975

*James D. Seemly*  
Ronald L. Bane

*James D. Seemly*

SHIP TO —

Filtration Plant  
Griswold Drive  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase order for 1976 for est. 14 ton of Anhydrous Ammonia - commercial grade as per our specifications and suitable for use in the treatment of public water supplies. per bid #382	21-154.01		
		Net 30 days F.O.B. Filtration Plant - Delivered		*235.00/ton	
		On issuance of our departmental purchase orders, Anhydrous ammonia to be delivered in shipments of approx. 4,000 pounds each on shipping date, as per our requirements.			
		Note: Ammonia shipments to be weighed on Fort Wayne City Certified Scales. Scales close at 4:00 P.M. E.S.T.			
		(*) Ammonia price subject to change each shipment/ prior notification requested.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #333			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 2% CASH DISCOUNT WILL BE PAID

BY

*James D. Seemly*  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Warsaw Chemical  
P.O. Box 658  
Warsaw, Indiana

62-379-36129/175  
ORIGINAL  
PURCHASE ORDER NO. B-7512

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE ~~XXXXXXXXXXXX~~  
December 23, 1975

*John D. Lowell*  
*Ronald L. Bunn*

SHIP TO —

Filtration Plant  
Griswold Drive  
Fort Wayne, Indiana

MAIL ALL INVOICES TO — *Disinfect*  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.G. NO.	UNIT PRICE	TOTAL
			21-154.0		
		Blanket Purchase order for 1976 for est. 75 tons of white free flowing Sodium Silico-Fluoride as per our specifications and suitable for use in the treatment of public water supplies per Bid #381.			
		Net 30 days F.O.B. - Delivered to Three Rivers Filtration Plant 24000# Min. Order release		(*) 230.00/Ton	
		Sodium Silico-fluoride to be delivered in truckload shipments of 36,000 pounds packaged in 100 pound dust tight multiple wall bags, upon issuance of shipping, date, as per our requirements on our departmental purchase orders.			
		(*) Fluoride price, including freight, (.85/cwt.) firm for 1976.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #336			

ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.

1 E. Main St.  
Fort Wayne, Indiana 46802

Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *P. T. [Signature]*

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Husky Industries, Inc.  
Route #1, Box 275  
Dunnellon, Florida ~~XX~~ 32630

62-379-36 12/29/76  
ORIGINAL  
PURCHASE ORDER NO. B 75111

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 23, 1975

APPROVED  
Barlet-McCormick

James D. Powell  
Ronald L. Bonar

James D. Powell

SHIP TO —

Filtration Plant  
Griswold Drive  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154.01		
		Blanket purchase order for 1976 for est. 175 tons of water grade powdered activated carbon as per specifications as shown on <del>XXX</del> Husky specifications sheet no. 713 and suitable for use in the treatment of public water supplies per bid #379.		*350.00/ton	
		Freight rate - <del>XXX</del> 40,000# truck		* 64.95/ton	
		Net 30 days F.O.B. Romeo, Florida		414.95/ton	
		Carbon to be delivered via air-slide truck upon issuance of shipping date, as per our requirements and our prescheduled shipping dates on departmental purchase orders.			
		(*) Carbon price charged, will be that in effect on date of shipment.			
		(*) Freight rate subject to change.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #335			

ATTENTION!

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

BY

CITY UTILITIES PURCHASING AGENT

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Mississippi Lime Company  
Alton, Illinois

ORIGINAL  
PURCHASE ORDER NO. B 7510

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 23, 1975

APPROVED  
By: *[Signature]*  
Ronald L. Bann

SHIP TO —

Filtration Plant  
Grissold Drive  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154.01		
		Blanket Purchase order for 1976. Est. 5,250 tons of Pebble Lime as per our specifications and suitable for use in the treatment of Public Water Supplies. per Bid #378.		*23.60/ton	
		R Freight rate on multiple & 5 car shipments Minimum 225 tons		*14.53/ton	
		Net 30 days F.O.B. Mosher, Missouri		<del>XXXX</del> 38.13/ton	
		Pebble lime to be delivered in shipments of (5) 50 ton covered hopper cars, upon issuance of our departmental purchase order, as required.			
		(*) Lime price subject to change with 30 days prior notice.			
		(*) Freight rate subject to change.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #328			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *[Signature]*

CITY UTILITIES DEPARTMENT

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Marblehead Lime Co.  
300 W. Washington St.  
Chicago, Illinois

62-379-36 12/29/75  
ORIGINAL  
PURCHASE ORDER NO. **B75091**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE **December 29, 1975**

APPROVED  
City of Fort Wayne

*James D. Seawell*  
*Ronald L. Boman*

*James D. Seawell*

SHIP TO —

Filtration Plant  
Griswold Drive  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase order for 1976 for est. 5,250 tons of pebble lime as per our specifications and suitable for use in the treatment of public water supplies per Bid #378.	21-154.01		
		Dump truck rate (Min. 23 tons) to Ft. Wayne		*31.00/ton	
				* 7.09/ton	
				38.09/ton	
		Net 30 days F.O.B. River Rouge, Michigan			
		Pebble lime to be delivered by truck as per our delivery schedule upon issuance of our departmental purchase order, as required.			
		(*) <u>Lime price subject to change with 30 days prior notice.</u>			
		(*) <u>Freight rate subject to change.</u>			
		<u>Note:</u> Delivery hours 4:00 P.M. to 7:00 A.M.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #329			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

*A. J. Semetoff*  
CITY UTILITIES PURCHASING AGENT



## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

BASF Wyandotte Corp.  
1532 Biddle Avenue  
Wyandotte, Mich.

Att. F.W. Holmes

ORIGINAL  
PURCHASE ORDER NO. 75121

This number must appear on each package, packing slip, invoice, bill of lading, express receipt, and correspondence.

DATE December 23, 1975

*Jerry D. Boswell*

*Ronald L. Bower*

*Sam J. Dismore*

APPROVED  
FOR THE CITY OF FORT WAYNE

SHIP TO —

Filtration Plant  
Griswold Drive  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket purchase order for 1976 for estimated 2400 tons of coarse dense soda ash as per our specifications and suitable for use in the treatment of public water supplies.	21-154.01		
		Per Bid #386A		*\$69.90/ton	
		Net 30 days.			
		F.O.B. Wyandotte, Michigan			
		Freight rate			
		On insurance of our departmental purchase orders, Soda ash to be delivered in covered hopper cars on shipping date as per our requirements.		* \$ 9.51/ton	
		*Soda ash price firm thru March 31, 1976 and escalatable on a quarterly basis thereafter.		\$79.41/ton	
		*Freight rate subject to change.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/ms			

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P.O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Ulrich Chemical Co.  
398 Division St.  
Indianapolis, Indiana

ORIGINAL  
PURCHASE ORDER NO. B 1494

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 23, 1975

APPROVED  
By: [Signature]

Ronald L. Bane

[Signature]

SHIP TO —

XXXXXXXXXXXX  
XXXXXXXXXXXX  
XXXXXXXXXXXX  
XXXXXXXXXXXX  
XXXXXXXXXXXX

Filtration Plant  
Griswold Drive  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154.01		
		Blanket purchase order for 1976 for est. 10,000 lbs. of potassium permanganate, technical grade free flowing as per our specifications and suitable for use in the treatment of public water supplies per bid #380.		*61.72/cwt	
		Net 30 days			
		F.O.B. Delivered to: Filtration Plant; Pumping Station - St. Joe Dam, Anthony Blvd.			
		Potassium Permanganate to be packaged in 110.25# (50 KG) drums and delivered in quantities of 50 drums, upon issuance of shipping dates as per our requirements on our departmental Purchase orders.			
		(*) Potassium Permanganate price, including freight, firm for 1976.			
		Confirming phone 12/17/75			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #334			

ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY [Signature]  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE



DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3037*S-76-01-29*DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covers blanket purchases of chemicals for the year 1976,  
to be released as required by Filtration Plant.Attachments: Purchase Order B-7497 Ulrich Chemical CompanyB-7509 Marblehead Lime CompanyB-7510 Mississippi Lime CompanyB-7511 Husky Industries, Inc.B-7512 Warsaw ChemicalB-7513 Allen Co. Cooperative Assn. Inc.B-7514 Ulrich Chemical, Inc.B-7515 Herbert Chemical Co.B-7516 Cities Service Co.B-7517 BASF Wyandotte Corp.Bid Tabulations No. 378 thru 386EFFECT OF PASSAGE: Acquisition of chemicals for the year 1976.EFFECT OF NON-PASSAGE: Costly and inconvenient to City Utilities Departments.MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities  
at prices quoted.ASSIGNED TO COMMITTEE (J.N.): City Utilities Dept